E-Mail ALPERSRU R/01

Subj: REVISION TO PAYROLL CUTOFF FOR 1 OCT 2001 PAY DAY TO FACILITATE PROCESSING OF RESERVE RECALL TRANSACTIONS

Ref: (a) E-Mail ALPERSRU E/01

(b) ALCOAST 378/01

(c) Coast Guard Pay Manual, COMDTINST M7220.29A

(d) Joint Federal Travel Regulations

(e) SDA-II User Manual, HRSICINST M5231.2

Introduction

This E-mail ALPERSRU announces a change in the polling cutoff for the 1 October 2001 payday.

Revised Cutoff

Reference (a) prescribes that the cutoff for PERSRU transaction input for the 1 October 2001 pay day is 2100 hours, Tuesday, 18 September 2001.

Numerous Coast Guard reservists are being mobilized in response to the 11 September 2001 terrorist attacks, as discussed in reference (b). To facilitate processing of reserve active duty transactions into PMIS/JUMPS, the cutoff for PERSRU transaction input for the 1 October 2001 payday is changed to 2100 hours, Wednesday, 19 September 2001.

Pay Entitlements of Recalled Reservists

The pay entitlements of a mobilized reservist are dependent upon the legal authority for the reservist's recall. As described in Figure 3-8 and section 3.C.10.b, reference (c), and section U8011B, reference (d), reservists who are recalled in support of a contingency operation under Title 10, U.S. Code, are entitled to BAH-I and INCONUS COLA (for the location of the member's principal place of residence at the time ordered to active duty). Reservists who are ordered to active duty for a period less than 140 days under authority other than Title 10, U.S. Code, are only entitled to BAH-II, and are not entitled to BAH-I and INCONUS COLA.

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Reporting of Reserve Active Duty in PMIS/JUMPS

The pay entitlements of mobilized reservists dictate how the active duty is recorded in the PMIS/JUMPS system. If the reservist is qualified under Title 10, U.S. Code, to BAH-I and INCONUS COLA, the active duty needs to be reported to PMIS/JUMPS via the PCS Departing and Reporting event (L68 process) as prescribed in chapters 3 and 4 of reference (e). If the reservist is not qualified for BAH-I and INCONUS COLA, because mobilization is under an authority other than Title 10, U.S. Code, then the active duty is reported to PMIS/JUMPS via the Depart/Report ADT (R990) process prescribed in section 2-B, reference (e).

Staff from Coast Guard Headquarters are currently reviewing the legislative authority for the mobilization of reservists. Their determination will govern whether the procedures in chapter 2, 3, or 4 of reference (e) will be utilized. HRSIC will issue a detailed ALPERSRU by 1200 CDT, 18 September, prescribing the method PERSRUs shall use to report active duty for mobilized reservists.

Research conducted at HRSIC reveals that PERSRUs are being understandably proactive in submitting reserve active duty transactions. In many cases, PERSRUs have already submitted Depart/Report ADT (R990) and/or PCS Departing/Report (L68) transactions for their mobilized reservists.

Action

PERSRUs shall await receipt of the 18 September ALPERSRU from HRSIC prescribing the appropriate method for reporting reserve mobilization.

For those proactive PERSRUs who have already submitted R990 transactions, if the 18 September 2001 ALPERSRU prescribes for submission of L68 transactions in lieu of R990 transactions, HRSIC will delete the R990 transactions from the SDA-II data base prior to running the Update/Compute cycle for the 1 October 2001 payday, and PERSRUs will need to submit the appropriate L68 and related transactions.

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Questions

Questions may be directed to the HRSIC Customer Service Team at 785-339-3540.

Thank you for your diligence and patience, and sharing in our goal of paying reservists their correct pay timely on 1 October 2001.

Released by

H. W. HEINEKEN Deputy Director